

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12																																																																																																								
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.																																																																																																								
THROUGH: Monetary Branch						217-6 '62 2582																																																																																																								
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																																																														
SUBJECT						29254, 28798, 29175, 29252																																																																																																								
PAYMENT TO <i>GPI Division of General Precision, Inc.</i>						INVOICE NO(S). 28968, 28781, 29712, 29251																																																																																																								
AMOUNT <i>\$1,599.14</i>						CONTRACT NO. HF-CT-693																																																																																																								
CASH PAYMENT <input checked="" type="checkbox"/> U.S. TREASURY CHECK						CHECK TO BE DATED																																																																																																								
AGENT CASHIER CHECK						BANK CASHIER'S CHECK																																																																																																								
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																																																														
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																																																														
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT																																																																																																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">DESCRIPTION- ADVANCE ACCOUNTS 13-27</th> <th>28-33 T/A NO.</th> <th>34-39 STATION CODE</th> <th>40-42 EXPEND CODE</th> <th>43 F U N D</th> <th>45-46 PAY PER. LIQ. CODE</th> <th>47-52 OBLIG. REF. NO.</th> <th>53 CA</th> <th>54-57 GENERAL LEDGER ACCT. NO.</th> <th>58-67 ALLOT. OR COST ACCT. NO.</th> <th>68-70 DUE DATE</th> <th colspan="2">71-80 AMOUNT</th> </tr> <tr> <th>P.O. NO.</th> <th>PROP. NO.</th> <th></th> <th></th> <th></th> <th>ADVANCE ACCT. NO.</th> <th>YR</th> <th></th> <th></th> <th></th> <th>DEBIT</th> <th>CREDIT</th> </tr> </thead> <tbody> <tr> <td><i>GPI</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>693</i></td> <td></td> <td><i>601.0</i></td> <td><i>28-1057-0175</i></td> <td><i>740</i></td> <td><i>68.17</i></td> <td></td> </tr> <tr> <td>"</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>693</i></td> <td></td> <td><i>601.0</i></td> <td><i>28-0964-3316</i></td> <td><i>830</i></td> <td><i>1525.98</i></td> <td></td> </tr> <tr> <td>"</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>693</i></td> <td><i>2</i></td> <td><i>176.9</i></td> <td><i>89-0280-0000</i></td> <td><i>830</i></td> <td><i>4.99</i></td> <td></td> </tr> <tr> <td>"</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>176.9</i></td> <td></td> <td></td> <td></td> <td><i>4.99</i></td> </tr> <tr> <td>"</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>693</i></td> <td></td> <td><i>602.2</i></td> <td><i>28-1964-5220</i></td> <td><i>830</i></td> <td><i>4.99</i></td> <td></td> </tr> <tr> <td>"</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>1599.14</i></td> </tr> </tbody> </table>								DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		P.O. NO.	PROP. NO.				ADVANCE ACCT. NO.	YR				DEBIT	CREDIT	<i>GPI</i>						<i>693</i>		<i>601.0</i>	<i>28-1057-0175</i>	<i>740</i>	<i>68.17</i>		"						<i>693</i>		<i>601.0</i>	<i>28-0964-3316</i>	<i>830</i>	<i>1525.98</i>		"						<i>693</i>	<i>2</i>	<i>176.9</i>	<i>89-0280-0000</i>	<i>830</i>	<i>4.99</i>		"								<i>176.9</i>				<i>4.99</i>	"						<i>693</i>		<i>602.2</i>	<i>28-1964-5220</i>	<i>830</i>	<i>4.99</i>		"												<i>1599.14</i>
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<div style="text-align: right;"> <i>Original GPI - Addressed 4-Contract HF CT-693 (Part) 1-Voucher</i> </div>						STAT																																																																																																								
PREPARED	DATE <i>21 Feb. 62</i>			AUTHORIZED CERTIFYING OFFICER			DATE																																																																																																							
						TOTALS <i>1604.13 1604.13</i>																																																																																																								

FIN/DPD

GPL Division - General Precision, Inc.

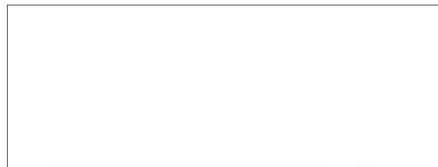
Contract HP-CT/693

Priced Exhibit  
 Freight Charges  
 Fiscal Year 1961

<u>Item</u>	<u>Shipping Order No.</u>	<u>Freight Invoice No.</u>	<u>Price</u>
1	26484	29860	\$ 9.43
2	26569	30180	<u>11.78</u>
TOTAL . . . . .			\$ 21.21

Contractor warrants that these prices  
 are actual costs and do not include  
 profit or insurance costs.

Approved:



Contracting Officer/

18 MAR 1962

Charged to FY-1961 "Common" Fund:

\$10.61 Customer A

10.60 Customer B

Signed:



Assistant Manager  
 Government Contracts

STAT  
 STAT

Con 200  
 Amend 49

Trace or Claim No.....

Rem Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140006-1

Via Final Airport

Receipt Number

30-87-16

Declared Value

\$

Date Shipped

8/31/61

Hour

A.M.

P.M.

## RAIL CHARGES

Advances

Value Charge  
To AirportRail Exp. Chgs.  
To AirportValue Charge  
From AirportRail Exp. and Other  
Chgs. From Airport

Total Rail Charges

## AIR CHARGES

Advances

Air Value Charge

Air Express Charges

Total Air Charges

Total Rail and Air

Tax

C. O. D.

C. O. D.  
Service Charges

Total Collected

Pieces

Article

Nature of Contents

Actual Weight

Scale or Rate

Air

Rail

Priced by

Dimensions

Shipper

Address of Shipper or Actual Point of Origin

Class

Rail Air

Paid in Part

SHIPPER'S RECEIPT

Air Express

COPY

\$9143

Number Pieces

Date

Hour A.M.

195

P.M.

For the Company

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140006-1

STAT

Trace or Claim No. ....

Rem Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140006-1

PAID

02416

S (11) 26569

Destination Office

Via Final Airport

Destination Office	
Via Final Airport	

Receipt Number

179-65-38

Date Shipped

10/9 1961

Hour

A.M.

P.M.

Declared Value

RELEASE

RAIL CHARGES

AIR CHARGES

Advances

Advances

Value Charge  
To Airport

Air Value Charge

Air Express Charges

Rail Exp. Chgs.  
To Airport

Total Air Charges

Value Charge  
From Airport

Total Rail and Air

Tax

Rail Exp. and Other  
Chgs. From Airport

C. O. D.

Total Rail Charges

C. O. D.  
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Paid in Part

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Address of Shipper or Actual Point of Origin

SHIPPER'S RECEIPT

Air Express

COPY

GPH. DIV. GEN. PREC. INC.

270 MARBLE AVE.

PHEASANTVILLE, NY

Number Pieces

Date

Hour

A.M.

P.M.

For the Company

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140006-1

STAT

TRANSMITTAL SLIP		DATE
		8 MAR 62
TO: FIN/DPD		
ROOM NO.	BUILDING	
2828	QTRS EYE	
REMARKS:		
ATTN: <div style="border: 1px solid black; width: 150px; height: 40px; display: inline-block;"></div>		
FROM: CONTRACTS		
ROOM NO.	BUILDING	
536	1717 H	

FORM NO. 241

REPLACES FORM 36-8

GPO : 1957-O-439445

(47)

STAT

STAT